

Schedule of Supporting Documentation

HOKIANGA HOSPITAL AUXILIARY INC – WEARABLE ARTS PROJECT

The following supporting documentation has been provided in support of the Project Report. It is emailed to members under separate cover.

1.	RECONCILIATION: Hokianga Hospital Auxiliary Budget
2.	INVOICE & RECIEPT: Far North District Council
3.	QUOTE 939356: Hokianga Builders
4.	INVOICE & RECEIPT: Bunnings Kaikohe - \$139.25
5.	INVOICE \$ RECEIPT: Bunnings Kaikohe - \$179.49
6.	RECEIPTS: Bunnings x 3
7.	RECEIPTS: Maypark Print
8.	STATEMENTS: AJ Brasters Ltd – Arthurs Emporium
9.	RECEIPTS: <ul style="list-style-type: none">• Lodge Hokianga• Len's Pies• Rawene Food Mart• Wardy's Fruit and Vege
10.	INVOICE: Rawene Community Hall
11.	RECEIPT: Wally Hicks
12.	RECEIPTS: <ul style="list-style-type: none">• The Warehouse x 2• Rawene Food Mart
13.	INVOICE: Tupo Art